Ecology Control Industries, Inc.

19500 Normandie Avenue

Torrance, CA 90502

(310) 354-9999

Invoice No.:

Job No .:

43977

Invoice Date 2

2/8/99 1804 Please remit to: Ecology Control Industries, Inc.

19500 Normandie Avenue

Torrance, CA 90502

(310) 354-9999

Client Name:

McDonnell Douglas Corporation

Client Address: C1-Q6C

Douglas Products Division

Accounts Payable, C1-102 (D002-0075)

P. O. Box 2731

Long Beach, CA 90801

Description

Amount

Contract# SS29166

Services 12/29/98 - 12/29/98

Desc

Routine yard activities; disposal

19503 South Normandie Ave, Torrance, CA.

Outside Service

\$ 622.86

Invoice Total

\$ 622.86

ENVIRONMENTAL AFFORM

TERMS: Net 45 Days From Invoice Date

BOE-C6-0200337

ECI ///

Ecology Control Industries, Inc.

19500 Normandie Avenue

Torrance, CA 90502

(310) 354-9999

Job No.:

1804

Location: 19503 S. Normandie Ave, Torrance, Ca.

Date	Document	Amount	, 6% N	/larkup Total
12/29/98	Disposal		-	
	Salesco Systems - Inv #	¢ 035075 \$ 587.60	•	35.26 = \$ 622.86
	Culcolo Cystellis - Iliv H	.055075 \$ 567.00	Þ	35.26 = \$ 622.86



INVOICE Date

Number 12/29/98 035075

ECOLOGY CONTROL INDUSTRIES 20846 NORMANDIE AVENUE

TORRANCE, CA 90502 A/P

ENERATO

DOUGLAS AIRCRAFT CO., C6 M/S D009-0020 3855 LAKEWOOD BLVD LONG BEACH, CA 90846

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Customer P.O./Ref.:			Ordered by: MARCIA SATTGAST			Terms: NET 20 DAYS	
Manifest	Date	Description		Qty	Unit	Price	Amount
09501	12/11/98	B90.LBRI PCB LAN	MP BALLASTS	904	LB (0000.6500	587.60

OFFICE NAME VENDOR #_ INVOICE # _ 35075 INVOICE DATE 12-29-98 AMOUNT \$ _ 567.60 VOUCHER Product Code APPROVA

TRANSPORTATION INCLUDED

TOTAL

587.60

E02003 399-98

109675 PL WE ACCEPT VISA, MASTERCARD, & AMERICAN EXPRESS

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Make Check Payable to: Salesco Systems USA, Inc. - AZ

PLEASE PAY FROM THIS INVOICE NO OTHER BILLING WILL BE MADE